UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: JOHN EDWARD SCHULTZ

SHERRIE ANN SCHULTZ

Debtor(s)

Case No. 09-08149

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/11/2009.
- 2) The plan was confirmed on 05/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 08/20/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/12/2013.
 - 5) The case was completed on 03/10/2014.
 - 6) Number of months from filing to last payment: 60.
 - 7) Number of months case was pending: <u>62</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$9,430.00.
 - 10) Amount of unsecured claims discharged without payment: \$39,384.40.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$47,100.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$47,100.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,971.00
Court Costs \$0.00
Trustee Expenses & Compensation \$2,163.06
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,134.06

Attorney fees paid and disclosed by debtor: \$529.00

Scheduled Creditors:								
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid		
ABC CREDIT & RECOVERY	Unsecured	44.00	44.00	44.00	20.05	0.00		
CENTRAL CREDIT CONTROL	Unsecured	320.00	NA	NA	0.00	0.00		
CFW CREDIT & COLLECTION	Unsecured	430.00	NA	NA	0.00	0.00		
CFW CREDIT & COLLECTION	Unsecured	82.00	NA	NA	0.00	0.00		
CNAC DOWNERS GROVE/BERWYN	Secured	9,848.00	9,848.00	9,848.00	9,848.00	1,019.37		
FORD MOTOR CREDIT	Unsecured	14,168.00	15,989.20	15,989.20	7,286.68	0.00		
GREATER SUBURBAN ACCEPTANCE	Secured	14,664.00	9,989.92	9,989.92	9,989.92	1,025.49		
IC SYSTEM	Unsecured	298.00	NA	NA	0.00	0.00		
NCO FINANCIAL SYSTEMS INC	Unsecured	208.00	NA	NA	0.00	0.00		
NICOR GAS	Unsecured	56.00	NA	NA	0.00	0.00		
NICOR GAS	Unsecured	5.00	NA	NA	0.00	0.00		
PORTFOLIO RECOVERY ASSOC	Unsecured	2,224.00	2,224.41	2,224.41	1,013.72	0.00		
PORTFOLIO RECOVERY ASSOC	Unsecured	697.00	697.50	697.50	317.87	0.00		
PREMIER BANKCARD/CHARTER	Unsecured	389.00	389.08	389.08	177.31	0.00		
RESURGENT CAPITAL SERVICES	Unsecured	946.00	959.50	959.50	437.27	0.00		
STEVE & MARSHA KING	Unsecured	14,000.00	NA	NA	0.00	0.00		
TD AUTO FINANCE LLC	Unsecured	19,918.00	23,384.76	23,384.76	10,657.03	0.00		
VERIZON	Unsecured	161.00	380.11	380.11	173.23	0.00		

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Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$19,837.92	\$19,837.92	\$2,044.86
\$0.00	\$0.00	\$0.00
\$19,837.92	\$19,837.92	\$2,044.86
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$44,068.56	\$20,083.16	\$0.00
	\$0.00 \$0.00 \$19,837.92 \$0.00 \$19,837.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$19,837.92 \$19,837.92 \$0.00 \$0.00 \$19,837.92 \$19,837.92 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,134.06 \$41,965.94	
TOTAL DISBURSEMENTS :		<u>\$47,100.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2014 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.